

# CERTIFICATE

<b>Certificate Holder</b>	<b>Pollmeier Massivholz GmbH &amp; Co. KG</b>  Pferdsdorfer Weg 6 99831 Creuzburg GERMANY
<b>System</b>	Chain of Custody of Forest Based Products  Multisite (Sites please see annex)
<b>Standard</b>	Chain of custody of forest based products - Requirements (PEFC ST 2002:2013)
<b>Testing basis</b>	Certification scheme „Chain of Custody of Forest Based Products/ Chain of Custody” (CoC) (2017-11)
<b>Testing method</b>	Percentage-based Method / Physical Separation Method
<b>Scope</b>	The control system for the Chain of Custody specifies:  - the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests  - the personnel responsible for control and implementation of the system  - the inventory control and documentation of raw material flows in order to monitor the volume of PEFC certified wood  - the segregating of wood and wood based raw material from different origins physically (PEFC certified / not certified) in all phases of transportation, production and distribution
<b>Registration No.</b>	DC-COC-000841
<b>Valid until</b>	2023-06-27
<b>Remark(s)</b>	See annex for further information.

*K. Vehring*



# ANNEX

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<b>Certificate</b>	DC-COC-000841 from 2022-06-26
<b>Technical Data</b>	<p>Raw material origin:</p> <ul style="list-style-type: none"><li>- Certified material (forest based material, recycled material)</li><li>- Neutral material</li><li>- Other material</li></ul> <p>Covered products/product groups:</p> <p>010300 Chips and particles</p> <p>020200 Charcoal</p> <p>010400 Wood residues</p> <p>010400 sawdust</p> <p>010100 Sawlogs and veneer logs</p> <p>030000 Sawnwood and sleepers</p> <p>040400 Laminated veneer lumber (boards and Support)</p>
<b>Site(s)</b>	<p>Pollmeier Massivholz GmbH &amp; Co. KG Pferdsdorfer Weg 6 99831 Creuzburg</p> <p>Pollmeier Schnittholz GmbH &amp; Co. KG Werk Creuzburg Pferdsdorfer Weg 6 99831 Creuzburg</p> <p>Pollmeier Schnittholz GmbH &amp; Co. KG Werk Aschaffenburg Limesstr. 15 63741 Aschaffenburg</p> <p>Pollmeier Schnittholz GmbH &amp; Co. KG Werk Malchow Ahornallee 7 17213 Malchow</p> <p>Pollmeier Furnierwerkstoffe GmbH Pferdsdorfer Weg 6 99831 Creuzburg</p>